

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JUANITA ADAMS

Debtor(s)

Case No. 07-22669

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2007.
- 2) The plan was confirmed on 01/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/01/2011.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,848.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,860.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$16,860.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$921.60
Other	\$56.50

TOTAL EXPENSES OF ADMINISTRATION: **\$4,478.10**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	131.31	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	47.82	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	320.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	9,761.61	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,153.00	6,168.99	6,168.99	2,031.33	0.00
FEDERATED MACYS	Unsecured	727.00	810.49	810.49	266.88	0.00
FIRST PREMIER BANK	Unsecured	458.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	2,682.00	2,682.00	2,682.00	2,682.00	307.97
GREAT AMERICAN FINANCE	Unsecured	NA	176.92	176.92	58.26	0.00
HARRAHS CASINO	Unsecured	300.00	NA	NA	0.00	0.00
ORLAND PRIMARY CARE SPECIALIST	Unsecured	404.13	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	22,233.25	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	1,618.00	1,617.53	1,617.53	532.62	0.00
QUEST DIAGNOSTIC	Unsecured	251.95	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	6,777.00	5,842.70	5,842.70	5,842.70	627.21
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	100.00	100.00	32.93	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	1,217.67	NA	NA	0.00	0.00
WESTERN SUBURBAN CARDIOLOGIS	Unsecured	314.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,842.70	\$5,842.70	\$627.21
All Other Secured	\$2,682.00	\$2,682.00	\$307.97
TOTAL SECURED:	\$8,524.70	\$8,524.70	\$935.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,873.93	\$2,922.02	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,478.10</u>	
Disbursements to Creditors	<u>\$12,381.90</u>	
TOTAL DISBURSEMENTS :		<u>\$16,860.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.